

## COMMERCIAL INVOICE: N943518-20240214 Date: 02/14/2024 Customer PO: POAM23000221

Sales Order ID: Confirm To: N943518

Sales Rep:

MOA

Reference:

Region: ME2Q

Order Class: CI Order Entry: VV

**Bill To Phone:** 0097444039550

Bill To Fax: Resale Number:

Ship Via: **EXPEDITORS** 

INCOTERM: Carriage and Insurance Paid To Freight Terms: Freight Sender, Duty Recipient

**Terms:** NET 30 DAYS Tracking #: **42L0149141** 

## Doha, Qatar

BILL TO:

P.O. Box 23842

SHIP TO:

QA0040\$I AAMAL MEDICAL Aamal tower 8th floor

AAMAL MEDICAL QA0040\$I
Aamal tower 8th floor

Al Wahda Street Dafna area

Al Wahda Street Dafna area

P.O. Box 23842

Doha, Qatar

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M S	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	Invoice
2.00	4045-16	SENSOR, PATIENT MONITOR-9018.19.9560- MX RD RNRW Lite SET-1 NEO AD SNSR 10/BX SAO		EA	02/14/2024	2,000	2,000	129.50	259,000.00

This product is compliant with EU Directive 2011/65/EU (RoHS2)

## COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY.

INVOICE TOTAL

USD \$259,000.00

**Destination Control Statement** 

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

## CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

02/14/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE